

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE <u>1</u> OF <u>5</u>	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2965		3. SPIN 000503	4. EFFECTIVE DATE JUN 16 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER		6. BDC/DMS RATING
7. ISSUED BY ASC/CDSK, BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233 BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653			8. ADMINISTERED BY (If other than Block 7) DCMC DAYTON 1725 VAN PATTON BLDG 30 AREA C WRIGHT-PATTERSON AFB OH 45433-5302			CODE FA8622 CODE S3605A
9. CONTRACTOR NAME AND ADDRESS MODERN TECHNOLOGIES CORPORATION 4032 LINDEN AVENUE DAYTON OH 45432				10. SECURITY CLASSIFICATION U		
<div style="text-align: center;"> MAILING DATE JUN 16 1998 </div>				11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS		
				12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. <input type="checkbox"/> The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning <u>copies of this amendment</u> ; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted. such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>SPECIAL CONTRACT REQUIREMENT H-13(d)</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>C</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <u>\$72,824.96</u> DECREASE (-) E. LOSING PO/CAO ON TRANSFER F. GAINING PO/CAO ON TRANSFER G. SVC/AGENCY USE						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: ADDITIONAL FINANCIAL MANAGEMENT SUPPORT CHANGE IN CONTRACT PRICE: \$72,824.96 (INCREASE) CHANGE IN OBLIGATION: \$72,824.96 (INCREASE) REVISED CEILING AMOUNT: \$293,357.47						
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:				22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <i>Margaret Yarrington</i>		
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED		23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON Contracting Officer		24. DATE SIGNED 11 JUN 1998

1. In accordance with the provisions of the basic contract F33657-95-D-2965, Special Contract Requirement H-013 entitled "Orders", ASC/FBF Memorandum dated 26 May 1998, MTC proposal dated 2 Jun 1998 and this delivery order 000503, the contractor shall provide additional financial management support in accordance with the basic statement of work entitled "Program Control Support to the Aerospace Control/Strike Mission Area Group Financial Management Branch" as specified below at a task order amount of \$72,824.96 for a revised ceiling amount of \$293,357.47.

2. a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change	1	\$266,885.52
	sec class: U		\$ 55,396.32+
	noun: FINANCIAL MANAGEMENT SUPPORT	LO	
	acrn: AL		
	nsn: N		
	PQA:d ACP:d FOB:d		
	pr/mipr data: GFBFS987200008		
	GFBFS987200007		
	GFBFS98720014		
	GFBFS98720015		
	GFBFS98720016		
	GFBFS98720011		
	GYSOF987200059+		

descriptive data:

A. The contractor shall provide Financial Management Support in accordance with the Statement of Work (SOW) entitled " Program Control Support to the Aerospace Control/Strike Mission Area Group Financial Management Branch". This CLIN is for an estimated 6,976 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of total labor hours for each category:

(12 June 98-26 Sept 98)

<u>Contractor</u>	<u>Labor Category</u>	<u>Hours</u>
Prime on-site	Senior Analyst	616
	Total	616

(27 Sep 94 31 Dec 98)

	<u>Contractor</u>	<u>Labor Category</u>	<u>Hours</u>	
	Prime on-site	Senior Analyst	504	
		Total	504	
000111	Info SubCLIN Estab Sec Class:U noun: AL \$55,396.32 acrn: AL pr/mipr data: GYSOF987200059 type contract: Y			
0002	CLIN Change	sec class: U	1	NSP NSP
	noun: DATA-EXHIBIT A		LO	
	acrn: AL			
	nsn: N			
	PQA:d ACP:d FOB:d			
	pr/mipr data: GFBFS987200008			
	GFBFS987200007			
	GFBFS98720014			
	GFBFS98720015			
	GFBFS98720016			
	GFBFS98720011			
	GYSOF987200059+			
	<u>descriptive data:</u> Data in accordance with Contract Data Requirements List, DD Form 1423 attached hereto as Exhibit A. The price of this item is included in the price of Item 0001 above.			
000211	Info SubCLIN Estab Sec Class:U noun: AL NSP acrn: AL pr/mipr data: GYSOF987200059 type contract: Y			
0005	CLIN Change	sec class: U		\$26,471.95 \$17,428.64+
	noun: TRAVEL AND COMPUTER SERVICES			
	acrn: AL			
	nsn: N			
	PQA:d ACP:d FOB:d			

pr/mipr data: GFBFS987200008
GFBFS987200007
GFBFS98720014
GFBFS98720015
GFBFS98720016
GFBFS98720011
GYSOF987200059+

type contract: S

descriptive data:

Funding in the amount of \$17,428.64 is hereby obligated to increase the amount obligated for this item to 26,471.95. This item is fully funded.

000511 Info SubCLIN Estab Sec Class:U
noun: AL \$17,428.64
acrn: AL
pr/mipr data: GYSOF987200059
type contract: Y

b. SECTION F

<u>Item No</u>	<u>Supplies schedule data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0001	CLIN Del Sch Sec Class: U acrn: AL ship to: U	1	31 Dec 1998
	<u>descriptive data:</u> The period of performance for this additional effort shall be eight months after receipt of order, 12 June 1998 through 31 Dec 1998.		
0002	CLIN Del Sch Sec Class: U acrn: AL ship to: U	1	ASREQ
	<u>descriptive data:</u> The period of performance for this additional effort shall be concurrent with CLIN 0001.		
0005	CLIN Del Sch Sec Class: U acrn: AL ship to: U	1	ASREQ
	<u>descriptive data:</u> The period of performance for this additional effort shall be concurrent with CLIN 0001.		

c. SECTION G-CONTRACT ADMINISTRATION

Appropriation/Lmt Subhead/CPN Recip DODAAD		Obligation	
ACRN	Acct Class data	Supplemental Accounting Classification	Amount
AL	ACCOUNT ESTABLISH		
	UNCLASSIFIED	5783600	
		298 3620 653843 390000 592IA 64240F 503000	\$ 72,824.96
	pr/mipr data:		
	GYSOF987200059		

d. SECTION H-SPECIAL CONTRACT REQUIREMENTS

1. In accordance with AFMC FAR Sup 5352.232-9305, "Limitation of Government's Obligation-Time and Materials", the ceiling price of this order for CLINs 0001 and 0002 is \$266,885.52 of which \$266,885.52 is available and obligated. This CLIN is fully funded.

e. SECTION I-CONTRACT CLAUSES

In accordance with FAR Clause 52.232-22 "Limitation of Funds" the ceiling price of this order for CLIN 0005 is \$26,471.95 of which \$26,471.95 is available and obligated. This CLIN is fully funded.

3. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby

DEPARTMENT OF DEFENSE				1. CLEARANCE AND SAFEGUARDING					
CONTRACT SECURITY CLASSIFICATION SPECIFICATION				a. FACILITY CLEARANCE REQUIRED					
<i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</i>				SECRET					
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)					
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER F33657-95-D-2965, #0005 (Exp. 981231)			<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases)		Date (YYMMDD) 97 12 23		
	b. SUBCONTRACT NUMBER				b. REVISED (Supersedes all previous specs)	Revision No.	Date (YYMMDD)		
	c. SOLICITATION OR OTHER NUMBER		DUE Date (YYMMDD)		c. FINAL (Complete item 5 in all cases)		Date (YYMMDD)		
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract									
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____									
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)									
a. NAME, ADDRESS, AND ZIP CODE Modern Technologies Corporation P.O. Box 31048 Dayton Ohio 45432				b. CAGE CODE 9J721		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Northeast Region, DIS Mid-Atlantic Sector Kings Highway north Cherry Hill NJ 08034-1908			
7. SUBCONTRACTOR									
a. NAME, ADDRESS, AND ZIP CODE N/A				b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A			
8. ACTUAL PERFORMANCE									
a. LOCATION N/A				b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Program control support to the Aerospace Control/Strike Mission Area Group (ASC/FB).									
10. THIS CONTRACT WILL REQUIRE ACCESS TO:				YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION					<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>	
b. RESTRICTED DATA					<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION					<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA					<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION					<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY			<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)					<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI					<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input checked="" type="checkbox"/>	
f. SPECIAL ACCESS INFORMATION					<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION					<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION					<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION					<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION				<input checked="" type="checkbox"/>		l. OTHER (Specify) Notification of Government security activity is required.		<input checked="" type="checkbox"/>	
k. OTHER (Specify)					<input checked="" type="checkbox"/>				

12. **PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):

ASC/PA, 1865 4th Street, STE 15, WPAFB OH 45433-7129

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. **SECURITY GUIDANCE.** The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

- a. REF Blk 10j: FOUO applies. See addendum.
b. REF Blk 11a: Releasing Government activity will furnish complete classification guidance for the service to be performed. The National Industrial Security Program Operating Manual (NISPOM) applies to this task order. Classification, declassification, and markings will be IAW Executive Order 12958.
c. REF Blk 11i: The Notification of Government Security Activity and Visitor Group Security Agreement clause applies. See contract clause _____ for details.
d. Functional Area Chief: Steve Mach, ASC/CDSY, WPAFB OH 45433-7017, commercial number (937) 255-8526.
e. Functional Area Evaluator: Michael J. Enright, ASC/FBF, WPAFB OH 45433-7017, (937) 255-0935.

14. **ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)

☐ Yes ☒ No

15. **INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Contractor performance will occur at Wright-Patterson AFB OH. DIS is relieved of all inspection responsibility for contractor performance on the installation. ASC/SYSIC will maintain security oversight.

16. **CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE
Contracting Officer

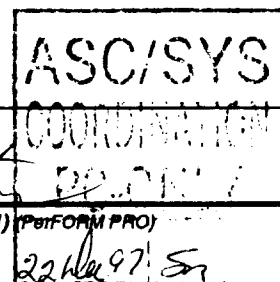
c. TELEPHONE (Include Area Code)

d. ADDRESS (Include Zip Code)

ASC/CDSY
WPAFB OH 45433

e. SIGNATURE

Margaret A. ...



17. **REQUIRED DISTRIBUTION**

- ☒ a. CONTRACTOR
☐ b. SUBCONTRACTOR
☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
☐ e. ADMINISTRATION CONTRACTING OFFICER
☒ f. OTHERS AS NECESSARY ASC/SYSP

FOR OFFICIAL USE ONLY

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING:**

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.

- "FOUO" at the bottom of each page that has FOUO but not classified..

- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking:
"NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.

c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____ APPLY.**

3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

5. **RELEASE:** FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by a method which will preclude its disclosure to unauthorized individuals.